

# Invoice

**INVOICE NUMBER**

564321

**DATE OF ISSUE**

22/03/2022

**DUE DATE**

05/04/2022

**BILLED TO**

Pallavi Patil  
789 Koramangala 1st  
Block  
Bengaluru, Karnataka  
560034

**FROM**

Bharat Hardware Depot  
  
Address: 101 Hunsur  
Road, Hinkal, Mysore,  
Karnataka 570017

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Legrand Distribution Box 12 Way

800

5

4,000

Havells MCB Box 8 Way

600

3

1,800

**SUBTOTAL**

5,800

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,043.46

**SHIPPING**

0

**INVOICE TOTAL****6,840.46**